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# ANNUAL REPORTS

of the

## Town Officers

of

## ANTRIM, N.H.

for the Year Ending December 31, 2000



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## **TOWN OFFICERS**

### **SELECTMEN**

Eric Tenney  
Timothy Seeger  
Philip Dwight

### **TERM EXPIRES**

March 2002  
March 2001  
March 2003

### **MODERATOR**

Robert Flanders

March 2002

### **SUPERVISORS OF THE CHECKLIST**

Lois Essex  
Martin Nichols  
Diane Chauncey

March 2004  
March 2002  
March 2006

### **TOWN CLERK / TAX COLLECTOR**

Mary Hammond

March 2002

### **TREASURER**

Michelle Rabideau

March 2002

### **TRUSTEES OF TRUST FUND**

Robert Edwards  
Spencer Garrett  
Dorothy Penny

March 2002  
March 2003  
March 2001

### **DIRECTOR OF HEALTH & WELFARE**

Michelle Hautanen

### **SEWER AND WATER COMMISSIONERS**

Fernando Barsanti  
William MacCulloch  
Christopher Rawnsley

March 2003  
March 2002  
March 2001

### **FIRE CHIEF AND ASSISTANT CHIEFS**

Marshall Beauchamp, Chief  
Richard Edmunds, Assistant  
Robert Bethel, Assistant

### **CIVIL DEFENSE DIRECTOR**

Robert Bethel

### **TRUSTEES OF JAMES A. TUTTLE LIBRARY**

Sharon Dowling  
Lyman Gilmore  
Constance Kirwin  
Penny Welch  
Ruth Zwimer

March 2001  
March 2003  
March 2003  
March 2001  
March 2002

**POLICE DEPARTMENT**

Brian Brown, Chief  
Brent Hautanen, Sergeant  
Nicholas Weeks, Officer  
Ian Donovan, Officer

**PARKS AND RECREATION**

Janet McEwen  
Lois Essex  
Sam Harding  
Kathy Ruoff  
Hal Proctor  
Brenda Schaeffer (resigned)

**BUILDING AND ZONING INSPECTOR**

Jeff Parsons

**ROAD AGENT**

Robert Vamum

**LIBRARIAN**

Kathryn Chisholm

**PLANNING BOARD**

Edwin Rowehl, Chairperson	March 2001	Denise Dargie	March 2003
Thomas Mangieri	March 2002	Fred Anderson, Alternate	
Spencer Garrett	March 2002	Peter Beblowski, Alternate	
Robert Bethel	March 2003	Paul Vasques, Secretary	

**ZONING BOARD OF ADJUSTMENT**

Ben Pratt, Chairperson		Donald Winchester	
Elizabeth Robertson		Thomas Cochran	
Carol Court		Paul Vasques, Secretary	
Boyd Quackenbush			

**CONSERVATION COMMISSION**

Peter Beblowski	March 2001	Martha Pinello	March 2002
Pat Webber		Rod Zwimer	March 2001
Linda Bryer		Peter Moore	March 2003

**SCHOOL BOARD**

Jane Miller (resigned)	
Charles Levesque	March 2001

**MILLENIUM COMMITTEE**

Sarah Edwards, Co-Chairperson  
Pam Caswell, Co-Chairperson  
Barbara Black  
Ericka Leonard  
Bill Nichols

Thelma Nichols  
Michele Rabideau  
Fred Roberts  
Pamela Taylor

**AIKEN HOUSE ADVISORY COMMITTEE**

Dave Penny  
Martha Pinello

Kristen Vance  
Ruth Zwimer

**TOWN HALL RESTORATION COMMITTEE**

Dave Boule  
Bruce Cuddihy  
Tom Davis (resigned)

Bob Edwards  
Nina Harding  
Bill Nichols

**TOWN OF ANTRIM  
2001 WARRANT**

To the inhabitants of the Town of Antrim, in the county of Hillsborough and said State qualified to vote in Town affairs:

You are hereby notified to meet at the Antrim Fire Station on Route 31 in said Town on Tuesday the thirteenth (13<sup>th</sup>) day of March 2001 at 8 o'clock in the morning to act upon the following subjects:

The polls will be open at 8 o'clock in the morning and close at 7 o'clock in the evening.

1. To chose necessary Town Officers and Trustees for the ensuing year. (Ballot vote)
2. To see if the Town will vote to amend the zoning ordinance as proposed by the Planning Board. (Ballot votes)
  1. Proposes a revised ordinance for Personal Wireless Service Facilities (PWSF), reducing the height of facilities, requiring that PWSF be located in existing structures before new towers can be constructed and that they are appropriately camouflaged. PWSF in existing structures would be a permitted use in the Village Business, Highway Business, Residential, Rural and LakeFront districts. New ground mounted facilities would be permitted in these districts by Special Exception only.
  2. To require that Manufactured Housing located on individual lots be placed on permanent foundations approved by the Zoning Officer, have skirting if required by the Zoning Officer and construction which meets current HUD code requirements.
  3. To amend Article V (Highway Business District), Article VII (Rural District) and Article IX (Rural Conservation District) to allow Manufactured Housing as a permitted use.
  4. To amend Article III to redefine "Conversion Apartment" as the remodeling of a single family dwelling into two (2) separate dwelling units & amend Article XIII (Special Exceptions) to read that the maximum number of units shall not exceed two (2) units in any dwelling including any attached structure.
  5. To amend Article XIV Section O Cluster Housing to replace "Recreational District" with LakeFront Residential District.
  6. To amend Article XVII Sign Ordinance to permit oversized signs in all districts by Special Exception.
  7. To amend Articles IV and Article V to eliminate Personal Services as a permitted use.

Additionally, pursuant to RSA 39:2-a and the vote of the Town at the March 10, 1981 Annual Meeting, you are hereby notified to meet at the Great Brook Gymnasium in said Town of Antrim on Thursday evening the (15<sup>th</sup>) day of March 2001 at 7 o'clock in the evening to act upon the following:

3. To see if the Town will vote, pursuant to RSA 289:6 II-a, to delegate the duties & responsibilities of the Cemetery Trustees to the Board of Selectmen.  
(Recommended by the Board of Selectmen)
4. To see if the Town will vote to rescind the action taken at the March 11, 1958 Town Meeting authorizing the Selectmen to appoint a Board of Fire Commissioners to administer the affairs of the Fire Department and instead vote, per RSA 154:1 Ib, to authorize the Selectmen to appoint the Fire Chief, with Fire Fighters appointed by the Selectmen, upon recommendation of the Fire Chief.  
(Recommended by the Board of Selectmen)

5. To see if the Town will vote to amend the existing agreement under Section 218 of the Social Security Act by excluding the services performed by election workers for a calendar year in which the remuneration paid for such service is less than \$1,000. The \$1000 limit on the excludable amount of remuneration paid in a calendar year for services specified in this modification will be subject to adjustment for calendar years after 1999 to reflect changes in wages in the economy without any further modification of the agreement, with respect to such services performed during such calendar years, in accordance with Section 218© (8) (B) of the Social Security Act.  
(Recommended by the Board of Selectmen)
6. To see if the Town will vote to raise and appropriate the sum of ONE HUNDRED AND FIVE THOUSAND (\$105,000) DOLLARS for a full revaluation of all property within the Town to be completed in time to set the property values for the 2002 tax year and to authorize the Selectmen to withdraw FORTY-EIGHT THOUSAND SEVEN HUNDRED (\$48,700) DOLLARS plus accrued interest from the Town Revaluation Fund and to authorize the use of THIRTY THOUSAND (\$30,000) of undesignated fund balance and the balance of TWENTY-FIVE THOUSAND (\$25,000) to be raised by taxes: This will be a non-lapsing appropriation per RSA 32:7, VI and will not lapse until the Revaluation is complete or December 31, 2002, whichever is later.  
(Recommended by the Board of Selectmen)
7. To see if the Town will vote to transfer the balance of Community Development Block Grant funds from renovation of the Aiken House to the renovation of the Aiken barn into a Family and Community Resource Center.  
(Recommended by the Board of Selectmen)
8. To see if the Town will vote to raise and appropriate the sum of TWO THOUSAND FOUR HUNDRED (\$2,400) DOLLARS to purchase a snowblower or comparable equipment for winter sidewalk maintenance selected at the Road Agent's discretion; and to direct the Highway Department to be responsive to the needs of pedestrians by keeping sidewalks passable year-round: on the East side of Main Street from Aiken Street to T-Bird Mini Mart; on the West side from High Street to the Elm Street/Route 31 intersection; on West Street from Main Street to School Street; and all of Summer Street. The entire length of said sidewalks shall be made passable within 24 hours of cessation of a snow, sleet, or ice event using any of the following options: snowblower, plow or other heavy equipment, shovel, roller, or sand.  
(By petition – Not recommended by the Board of Selectmen)
9. To see if the Town will vote to raise and appropriate the sum of ONE HUNDRED THREE THOUSAND (\$103,000) DOLLARS to be added to the Capital Reserve Funds in the following manner:
- |          |  |
|----------|--|
| \$ 7,500 | Town building Repair Capital Reserve Fund    |
| \$18,000 | Ambulance Capital Reserve Fund               |
| \$17,500 | Police Cruiser Capital Reserve Fund          |
| \$30,000 | Highway Heavy Equipment Capital Reserve Fund |
| \$30,000 | Fire Truck Capital Reserve Fund              |
- (Recommended by the Board of Selectmen)
10. To see if the Town will vote to raise and appropriate the sum of TEN THOUSAND (\$10,000) DOLLARS to be added to the Bridge Maintenance Capital Reserve Fund.  
(Recommended by the Board of Selectmen)
11. To see if the Town will vote to raise and appropriate the sum of ONE THOUSAND (\$1,000) DOLLARS to increase the salary of the Town Clerk/Tax Collector, effective January 1, 2001.  
(Recommended by the Board of Selectmen)



**Antrim 2001 Warrant**

12. To see if the Town will vote to raise and appropriate the sum of FOUR THOUSAND (\$4,000) DOLLARS to purchase the necessary software and to provide training to the Town Clerk to enable her to issue decals.

(Recommended by the Board of Selectmen)

13. To see if the Town will vote to raise and appropriate the sum of FIFTEEN THOUSAND (\$15,000) DOLLARS to be used by the Library trustees to secure a structural engineering analysis of the Tuttle Library, and for fees for consulting services to develop an architectural conceptual plan for its expansion, such plan to be presented at the March 2002 Town Meeting; and to authorize the Selectmen to withdraw FIFTEEN THOUSAND (\$15,000) DOLLARS from the Library Building Capital Reserve Fund.

(Recommended by the Board of Selectmen)

14. To see if the Town will vote to amend paragraph "b" of Warrant No. 20 on the Antrim Year 2000 Warrant which read as follows "adopt the Downtown Antrim Tax Increment Financing Plan, which stipulates that no funds arising from the district be expended until a more comprehensive and specific plan is adopted by Town Meeting vote" to permit the expenditure of funds for consulting and/or engineering fees to help develop the "comprehensive and specific plan" called for in that warrant article.

(Recommended by the Board of Selectmen)

15. To see if the Town will vote to raise and appropriate the sum of NINE THOUSAND FIVE HUNDRED (\$9,500) DOLLARS for an engineering survey and preliminary design for Main Street sidewalk reconstruction and beautification and to withdraw the sum of NINE THOUSAND FIVE HUNDRED (9,500) DOLLARS from the TIF District Account.

(Recommended by the Board of Selectmen)

16. To see if the Town will vote to raise and appropriate the sum of SIX THOUSAND SEVEN HUNDRED (\$6,700) DOLLARS for a feasibility study and cost estimates for placing Main Street utilities underground and to withdraw from the Downtown Antrim Tax Increment Finance (TIF) District account the sum of SIX THOUSAND SEVEN HUNDRED (\$6,700) DOLLARS.

(Recommended by the Board of Selectmen)

17. To see if the Town will vote to raise and appropriate the sum of ONE MILLION NINE HUNDRED THIRTY-NINE THOUSAND ONE HUNDRED SEVENTY-THREE (\$1,939,173) DOLLARS to pay the normal operating costs of the Town, (as set forth in the Town budget - includes \$277,806 for the Water & Sewer Department) or take any action thereon.

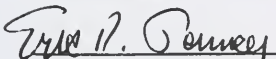
(Recommended by the Board of Selectmen)

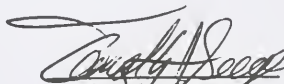
18. To hear reports of the committees and act thereon.

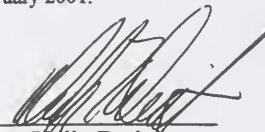
19. To transact any other business that may legally come before this meeting.

Given under our hands and seals in Antrim, New Hampshire this 12 day of February 2001.

**Antrim Board of Selectmen**

  
Eric Tenney, Chairman

  
Timothy Seeger

  
Philip Dwight

## 2000 VOTING RESULTS

**ART 2** Amend Zoning Ordinance Yes – 377 No – 103

**ART 3** \$937,141 for Town Hall renovation and improvement Yes – 150 No – 62

**ART 4** \$1,724,895 for normal operating costs for the town including \$115,000 for Water Dept. and \$135,200 for the Sewer Dept. **SO VOTED**

**ART 5** \$111,000 to be added to the Capital Reserve accounts: (7.5k Town Building Repairs, 30k Highway Heavy Equipment, 3.5k Bridge Maintenance, 30k fire Truck, 10k Ambulance, 15k Town Wide Reevaluation, 15k Police Cruiser. **SO VOTED**

**ART 6** \$30,000 for new Police Cruiser. **SO VOTED**

**ART 7** Town to buy Touchwood Square. **DEFEATED**

**ART 8** \$65,000 to purchase the Aiken Barn YES – 135 No – 36 **SO VOTED**

**ART 9** \$75,000 for Town Hall repairs. **DISMISSED**

**ART 10** \$48,000 for a 6-wheel dump truck for the Highway Dept. **SO VOTED**

**ART 11** \$30,000 for crushing and stockpiling gravel. **SO VOTED**

**ART 12** \$60,000 to establish a Capital Reserve fund for future renovations and/or additions to the James A. Tuttle Library. **SO VOTED**

**ART 13** \$5,000 for 2000-2001 Millennium Celebration. **SO VOTED**

**ART 14** \$14,500 for the Fire Department as follows: \$3,200 parking lot, at North Branch Station, \$11,300 for a generator for Company 1. **SO VOTED**

**ART 15** To have the Ambulance Squad within the Fire Dept. **SO VOTED**

**ART 16** Agreement with Conval School District to renovate Memorial Gym. **SO VOTED**

**ART 17** Agreement with Conval School District for use of Shea Field. **SO VOTED**

**ART 18** To rescind vote of 1998 ART 19. **SO VOTED**

**ART 19** To establish Tax Increment Finance (TIF) District. **SO VOTED**

**ART 20** To establish location of TIF District. **SO VOTED**

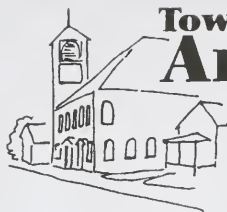
**ART 21** Resolution to the state to establish and fund a private/public partnership for voluntary conservation of our cultural and historic resources. **SO VOTED**

## Office of the Selectmen

66 Main St., P.O. Box 517  
Antrim, NH 03440

Tel 603 588 6785

Fax 603 588 2969



# Town of Antrim

Incorporated 1777

## Hours:

### Town Offices

Monday - Thursday  
8am to 2:30pm

### Town Clerk/Tax Collector

Mon, Weds, Thurs 8am-12

Thursday 1 to 4pm

Monday evening 6 to 8pm

## THE SELECTMEN'S REPORT

As we look back on the year 2000 we find it difficult to classify not only as to what has or has not been accomplished in Antrim, but also in the State. In the long run the latter will perhaps have the greater impact economically because the solution to the educational funding issue will directly effect us.

As we all found out when the December tax bills arrived the school (local & state) portion of our bills was up some 20%. It is to be hoped that some realistic solution will be reached this year that will keep our tax rate from climbing to the high levels of the Mid-Nineties.

In Antrim, the decision at Town Meeting to proceed with the renovation of Town Hall was the major issue. The Town Hall Committee has worked long hours developing plans for the reconstruction and in overseeing the actual work. For a while it was hoped that this year's Town Meeting might be held in the renovated building, but that would have meant completing the work some two months ahead of schedule. We now hope to be able to move back in late spring or early summer.

In other areas, the application presented to the Planning Board for the construction of a Cellular Tower caused the most controversy and concern. While this application was eventually withdrawn it did result in a review of the wireless ordinance that had been hastily adopted. Thus, we will be voting on a new ordinance Election Day, which was developed by the Planning Board with the help of a group of individuals who spent many long hours in developing a plan that would protect the environment and the scenic quality of Antrim.

As many of you know the Aiken House Project has been on hold for some time as the construction bids came in for over the available funds. During the fall and early winter the Aiken House Committee had finally reached the decision that a proper Family and Community Center can not be developed in that space with the funds available. Thus, we have just been asked to place an article on the warrant for Town Meeting to transfer the balance of the CDBG grant funds from the Aiken House to the Aiken Barn to develop that into a Community Center. This surely will be one of the major topics of discussion at Town Meeting.

In closing we would like to welcome the individuals who have joined the Town Staff or have assumed new positions. First there is Sherry Miller who has taken on the position of Business Manager. Also joining us is Nancy Tanner as Secretary, Paul Vasques as Secretary to the Planning Board and Zoning Board of Adjustments, Jeff Parsons as Building Inspector and finally Ian Donovan as Police Officer. We are glad they are with us.

Hope to see you all at Town Meeting

Eric Tenney, Chmn.

Timothy Seeger

Philip Dwight

## BUDGET OF THE TOWN OF ANTRIM

	2000 Appropriated	2000 Expended	2001 Requested
<b>GENERAL GOVERNMENT</b>			
Executive Office	66,825	63,953	50,750
Election & Reg.	15,150	15,675	15,350
Financial Adm.	39,912	38,183	39,800
Reval. Of Property	8,000	7,068	3,000
Judicial & Legal	5,000	2,881	5,000
Employee Benefits	140,132	130,138	141,115
Planning & Zoning	17,488	18,401	20,535
Gen. Govt. Bldg.	30,100	27,180	35,700
Cemeteries	5,200	6,900	7,000
Ins. Not Allocated	20,000	21,061	20,000
Other Gen Govt.	10,000	0	10,000
<b>GEN. GOVT.</b>	<b>357,807</b>	<b>331,440</b>	<b>348,250</b>
<b>PUBLIC SAFETY</b>			
Police Dept.	186,329	190,876	202,781
Ambulance	20,000	19,550	12,000
Fire Dept.	58,300	57,890	58,300
Building Insp.	17,300	17,769	14,200
Civilian Defense	50	0	50
<b>PUBLIC SAFETY</b>	<b>281,979</b>	<b>286,085</b>	<b>287,331</b>
<b>HWYS, STREETS, BRIDGES &amp; S/</b>			
Highway, Streets	417,874	399,408	444,800
Bridge Expense	1	645	1,000
Street Lighting	18,500	19,071	18,000
Care of Trees	7,000	7,000	7,000
Hydrants	3,000	3,000	3,000
A.R.T.S.	73,267	74,921	85,400
<b>HWYS, STREET, BRIDGES</b>	<b>619,642</b>	<b>504,045</b>	<b>559,200</b>
<b>HEALTH &amp; WELFARE</b>			
Animal Control	1	500	500
Home Health Care	8,000	8,000	8,000
St. Joe Comm. Serv.	2,730	2,730	2,850
Family Mental Health	2,375	2,377	2,377
Direct Assistance	23,000	13,338	21,200
Project Lift	2,500	2,500	2,500
<b>HEALTH &amp; WELFARE</b>	<b>38,606</b>	<b>29,445</b>	<b>37,427</b>
<b>CULTURE &amp; RECREATION</b>			
Parks and Recreation	35,532	29,439	41,530
Library	61,403	63,764	67,850
Patriotic Purposes	1,000	900	1,000
<b>CULTURE &amp; RECREATION</b>	<b>97,936</b>	<b>94,103</b>	<b>110,380</b>

# BUDGET OF THE TOWN OF ANTRIM

	2,000 Appropriated	2,000 Expended	2001 Requested
<b>CONSERVATION &amp; ECONOMIC</b>	<b>700</b>	<b>637</b>	<b>1,000</b>
<b>DEBT SERVICE</b>			
Long Term Notes	128,690	128,690	228,831
Interest Long Term	41,336	41,338	83,948
Tax Anticipation	5,000	5,130	5,000
<b>DEBT SERVICE</b>	<b>175,026</b>	<b>175,158</b>	<b>317,779</b>
<b>MUNICIPAL WATER/SEWER</b>	<b>250,200</b>	<b>250,200</b>	<b>277,806</b>
<b>TOTALS</b>	<b>1,721,895</b>	<b>1,671,113</b>	<b>1,939,173</b>
<b>CAPITAL RESERVE WARRANT</b>			
Fire Reserve	30,000	30,000	30,000
Ambulance	10,000	10,000	18,000
Police Reserve	15,000	15,000	17,500
Highway Dept.	30,000	30,000	30,000
Govt. Bldg. Renovation	7,500	7,500	7,500
Town Revaluation	15,000	15,000	0
Bridge Maintenance	3,500	3,500	0
<b>CAPITAL RESERVES</b>	<b>111,000</b>	<b>111,000</b>	<b>103,000</b>
<b>WARRANT ARTICLES</b>			
#3 Town Hall Reno.	937,141	937,279	
#6 Police Cruiser	30,000	30,271	
#8 Aiken Barn	79,000	77,469	
#10 Highway Truck	48,000	45,736	
#11 Gravel	30,000	30,000	
#12 Library Reserve	60,000	60,000	
#13 Millennium	5,000	3,168	
#14 For Fire Dept.	14,500	13,980	
<b>TOTAL</b>	<b>1,203,641</b>	<b>1,197,903</b>	
<b>2001 WARRANT ARTICLES</b>			
#6 Revaluation			105,000
#8 Sidewalk Clearing			2,400
#10 Bridge Reserve			10,000
#11 Town Clerk Salary			1,000
#12 Town Clerk Software			4,000
#13 Library Planning			15,000
#14 Main St. Design			9,500
#15 Main St. Utilities			6,700
<b>TOTAL</b>			<b>153,600</b>
<b>GRAND TOTAL</b>			<b>2,195,773</b>

# SOURCES OF REVENUE

	Budgeted Revenue 2000	Actual Revenue 2000	Estimated Revenue 2001
<b>TAXES</b>			
Yield Taxes	25,000	26,881	25,000
Interest & Penalties	54,000	47,742	45,000
In Lieu of Taxes	23,468	23,883	24,000
Boat & Excavation Taxes	1,967		1,000
Land Use	35,000	44,726	25,000
<b>INTERGOVERNMENTAL REVENUE - STATE</b>			
Revenue Block Grant	74,244	86,370	75,000
Highway Block Grant	69,188	69,188	73,797
State Aid Water Pollut.	28,990	28,990	27,929
State - Landfill Closure	13,000	12,824	12,274
<b>LICENSES AND PERMITS</b>			
Motor Vehicle Fees	270,000	270,933	275,000
Dog Licenses	2,500	2,920	3,000
Permits & Filing Fees	11,500	14,353	13,000
<b>CHARGES FOR SERVICES</b>			
Income from Departments	26,000	34,753	20,000
Ambulance - Other Towns	15,000	15,000	15,000
<b>MISCELLANEOUS REVENUES</b>			
Interest on Deposits	18,000	23,230	20,000
Sale of Town Property	1,000	726	1,000
Refunds, Dividends & Misc.	3,000	10,877	5,000
<b>OTHER FINANCING SOURCES</b>			
Repayment from S&W Dept.	33,000	37,291	35,000
Capital Reserves	108,000	108,000	63,700
Municipal Sewer & Water	250,200	250,200	277,806
Capital Projects	927,141	927,141	0
Tax Incentive Dist.	44,578	44,578	16,200
From Unreserved Balance	67,331	67,331	30,000
<b>TOTAL REVENUE/CREDITS</b>	<b>2,102,105</b>	<b>2,147,917</b>	<b>1,083,706</b>



**BALANCE SHEET  
TOWN ACCOUNT**

**ASSETS**

Cash and cash equivalents	1,489,398
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**Accounts Receivable**

Uncollected Taxes (Net of \$20,000 Reserve)	310,157
Unredeemed Taxes	137,598
Due from State of New Hampshire - CDBG	3,697
Misc. Receivables	4,456

Total Accounts Receivable	455,908
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Prepaid Expenses	2,547
Property Tax Deeded or Liened	19,473
Mortgages Due	28,974

<b>TOTAL ASSETS</b>	<b>1,996,300</b>
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**LIABILITIES**

Accrued Payroll	10,954
Accounts Payable	28,739
Deferred Revenue	48,478
Due School District	820,930

<b>TOTAL LIABILITIES</b>	<b>909,101</b>
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**FUND BALANCE**

Designated:	
Town Hall Renovation	717,495
Tax Incentive District	44,735
Other Funds	4,499
Undesignated	320,470

<b>TOTAL LIABILITIES AND FUND BALANCE</b>	<b>1,996,300</b>
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**TREASURER'S REPORT FOR YEAR 2000**

**General Fund**

Cash on Hand January 1, 2000	608,457
Receipts	5,625,022

Selectmen's Orders Paid 2000	4,744,081
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Cash & CD's on Hand December 31, 2000	1,489,398
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# TAX COLLECTOR'S REPORT

UNCOLLECTED TAXES:	2000	1999
Property Taxes		220,528.53
Yield Taxes		2,605.28
Added		1,130.21

## TAXES COMMITTED TO COLLECTOR:

Property Taxes	3,154,378.58	
Land Use Change	44,726.00	
Yield Taxes	26,861.31	
Gravel Excuvation	45.28	
Overpayment of Taxes		1271.51
Interest	3,565.10	11,090.09
Total	3,229,576.27	236,623.62

## REMITTED TO TREASURER:

Property Taxes	2,826,667.45	222,927.22
Land Use Change	39,578.00	
Yield Taxes	25,762.58	2,605.28
Gravel Excuvation	37.28	
Interest	3,565.10	11,090.09

## ABATEMENTS ALLOWED:

Property Taxes	4,008.59
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## UNCOLLECTED TAXES END OF YEAR:

Property Taxes	323,702.54	
Yield Taxes	1,098.94	
Gravel Excuvation	8.00	
Land Use Change	5,148.00	
Adjustments	-0.21	1.03
Total	3,229,576.27	236,623.62



Tax Lien	1999	1998	Prior
Balance of Unredeemed		91,563.43	68,511.73
Tax Lien	127,468.26		
Interest & Cost	3,570.02	6,781.11	18,463.70
Total Debits	131,038.28	98,344.54	86,975.43
Credits			
Redemptions	55,176.12	37,152.97	48,414.31
Interest & Cost	3,570.02	6,781.11	17,994.70
Abated	498.14	64.26	8,601.23
Unredeemed	71,794.00	54,346.20	11,436.19
Unredeemed Int. & Costs			529.00
Total Credits	131,038.28	98,344.54	86,975.43

REPORT OF TOWN CLERK  
January 1, 2000 to December 31, 2000

Motor Vehicles	270,933.00
Dogs	2,201.50
Dog Penalties	718.00
Fees	2,958.66
Bad Check Fees	220.00
Overpayments	144.00
Marriage	765.00
TOTAL	277,940.16

# SUMMARY INVENTORY OF VALUATION

	<u>1998</u>	<u>1999</u>	<u>2000</u>
Committed to Tax Collector	3,228,830	2,652,119	3,188,925
<u>Tax Rate</u>			
Town	6.70	8.80	10.72
County	2.01	1.95	1.90
School – Local	26.63	11.52	14.47
– State	<u>0</u>	<u>7.02</u>	<u>6.91</u>
Total	35.34	29.29	34.00
Due School -Local	2,432,866	1,057,468	1,347,054
Due School -State	0	623,775	623,775
County	183,795	178,887	176,722
Town	612,169	791,989	997,955
Tax Increment			
Finance District	<u>0</u>	<u>0</u>	<u>44,578</u>
	3,228,830	2,652,119	3,190,084
Net Valuation Used Setting the Tax Rate	1998	91,364,744	
	1999	91,774,828	
	2000	93,101,563	

## TOWN CLERK / TAX COLLECTOR'S HOURS

Monday 8:00 – Noon and 6:00 – 8:00 p.m.

Wednesday 8:00 – Noon

Thursday 8:00 – Noon and 1:00 – 4:00 p.m.

## SELECTMEN'S OFFICE

Monday – Thursday 8:00 a.m. to 4:00 p.m.

**STATEMENT  
OF BONDED  
DEBT**

	<u>YEAR</u>	<u>PRINCIPAL</u>	<u>INTEREST</u>
<b><u>Sewer Phase III</u></b>	2001	5,000	1,607
\$115,000	2002	5,000	1,235
9.5%	2003	5,000	733
	2004	5,000	247
<b><u>Sewer Bond</u></b>	2001	34,150	14,104
\$948,00	2002	33,150	12,422
5.2%	2003	33,150	10,765
	2004	33,150	9,107
	2005	33,150	7,449
	2006	33,150	5,792
	2007	33,150	4,135
	2008	33,150	2,477
	2009	32,950	824
<b><u>Water System</u></b>	2001	15,000	9,255
\$300,000	2002	15,000	8,070
5.9-8.4%	2003	15,000	6,862
	2004	15,000	5,640
	2005	15,000	4,403
	2006	15,000	3,150
	2007	15,000	1,890
	2008	15,000	630
<b><u>Landfill Closure</u></b>	2001	55,000	7,690
\$540,000	2002	50,000	5,050
4.8-5.2%	2003	50,000	2,550
<b><u>Sludge Removal</u></b>	2001	19,540	1,222
\$97,700			
6.25%			
<b><u>Town Hall Restoration</u></b>	2001	87,141	46,773
\$852,141	2002	85,000	39,270
5.14%	2003	85,000	34,914
	2004	85,000	30,558
	2005	85,000	26,201
	2006	85,000	21,845
	2007	85,000	17,489
	2008	85,000	13,133
	2009	85,000	8,776
	2010	85,000	4,420
<b><u>Aiken Barn</u></b>	2001	13,000	3,300
\$65,000	2002	13,000	2,475
6.3%	2003	13,000	1,650
	2004	13,000	825

## TOWN OWNED PROPERTY

Map/Lot	Description	Value
1A/180	Town Hall, Main Street	\$301,800
1A/200	Library, Main Street	219,800
1A/144	Land/Dam Mill Pond, Summer Street	100
1A/161	(Park) Main Street @ Pleasant	200
1A/108	Shea Field, School Street	17,400
1A/129	Tennis Court, Jameson Ave.	31,800
1A/108	Gymnasium, School Street	186,000
1A/215	Sewer Plant, Depot Street	139,000
1A/172	Parking Lot @ Village Store	9,200
1A/63	Water Tower, Pleasant Street	264,000
1A/201	"Aiken" Building, Main Street	123,200
1A/202	"Aiken" Barn, Aiken Street	68,600
1C/54	Fire Station, Clinton Road	446,600
1C/203	Pump House, Route 202 @ Elm Street	7,100
2A/34	Land at Dam @ Gregg Lake	100
2A/70	Town Beach, Gregg Lake	48,700
4/20	Town Barn and Recycling Center	97,200
4/93	Cemetery, Elm Ave. @ Route 202	500
5/71	Land off Craig Road @ Gregg Lake	12,100
5/72	7 Acres Craig Road- by gift 1998	15,100
5/53	Under Management of Conservation Comm.	13,300
5/73	Under Management of Conservation Comm.	11,600
5/4	Land @ Dam on Gregg Lake Road	12,800
5/52	Land off Craig Road	8,300
5/135	Cemetery - Meeting House Hill Road	500
5/107	Land across from Gregg Lake Dam	32,500
5/29	Cemetery in Clinton Center	500
5/129	Hurlin Forest Route 31 @ Old Pound Road	20,500
5/54	Old Town Beach - Gregg Lake Road	4,000
5/130	Land abutting Hurlin Forest	12,100
7/39	Land surrounding Campbell Pond	18,000
7/40	Land surrounding Campbell Pond	12,000
7/41	Land surrounding Campbell Pond	40,000
7/48.1	Land surrounding Campbell Pond	40,000
8A/58	1Acre Algonquin Ave (by gift 1998)	10,500
8C/14	Fire Station - North Branch	88,800

## TAX DEEDED PROPERTY OWNED

Map/Lot	Description	Assessed Value	Deeded
8C/16	7.3 Acres Keene Road	22,200	10/98
7/99	1.23 Acres L/O Route 202	12,300	10/98
5/1	2.40 Acres L/O Gregg Lake Rd	10,200	10/98
7A/80	2/3 <sup>rd</sup> Interest in Property on Franklin Pierce Lake	32,000	11/97
2A/108	2.0 Acres Gregg Lake Rd	17,000	10/99

## TOWN OWNED VEHICLES

### **Fire Department**

74 International Fire Truck  
 79 GMC Fire Truck  
 Dunbar Utility Trailer  
 86 Chevy Tank Truck  
 89 Fire Truck  
 93 1250 GPM Pumper  
 89 Ambulance  
 92 Ambulance

### **Water/Sewer Department**

90 Ford Pickup

### **Police Department**

00 Ford Expedition  
 98 Ford Crown Victoria

### **Highway Department**

3 Salt and Sand Spreaders  
 96 Ford L8000 Dump Truck  
 00 Ford L8000 Dump Truck  
 97 One Ton Dump Truck  
 93 One Ton Dump Truck  
 90 International Dump Truck  
 91 CAT Loader  
 72 Ford Loader Backhoe  
 84 Caterpillar Grader  
 97 York Rake

# DETAIL OF CASH RECEIPTS

Taxes Current Year	2,862,602
Taxes Previous Year	223,143
Tax Sale Redeemed	141,768
Interest Redeemed	27,260
Yield Tax	28,368
Land Release Tax	39,648
Payment in lieu of Taxes	23,883
Interest & penalties	18,960
Boat Licenses	1,411
Dog Licenses & Penalties	2,920
Building Permits & Fees	3,875
Marriage Licenses	765
Fees - Tax Collector	3,003
Fees - Town Clerk	2,959
Court Fines	50
Interest on Deposits	21,374
Registration of Motor Vehicles	270,973
Sale of Town Property	651
From Capital Reserves	109,958
Income/Payments from State of N.H.	231,675
Stoddard/Bennington - Ambulance	15,000
Sewer & Water Department	109,862
Income from Police	606
Income from Planning Board	1,977
Income from Z.B.A.	417
Income from Transfer Station	5,164
Income from Parks	450
Income from Aiken Barn	4,340
Tax Anticipation Notes	500,000
Antrim in the Evening Contributions	4,959
Millennium Contributions	4,670
Borrowed - Town Hall	852,141
Borrowed - Aiken Barn	65,000
Overpayments/Refunds	26,651
Mortgage Payments	6,581
All Other	11,959
<b>TOTAL RECEIPTS</b>	<b>5,625,022</b>

**DETAIL OF EXPENSES  
(ACCRUED)**

Selectmen : Salaries	3,850
Admin. Permanent Positions	40,316
Telephone	2,297
Town Report and Printing	1,735
General Supplies	2,376
Office Equipment	1,910
Postage	1,888
Books & Periodicals	714
Dues/Workshops	2,497
Tuition Reimbursement	805
Mileage	730
Advertising	1,021
General Misc.	3,664
Moderator's Salary	150
<b>TOTAL EXECUTIVE OFFICE</b>	<b>63,953</b>
Deputy Town Clerk	85
Town Clerk	8,800
Town Clerk - Fees to State	742
Town Clerk - Supplies	1,138
Supervisors of Checklist	450
Printing, Supplies & Advertising	3,286
Ballot Clerks	1,175
<b>TOTAL ELECTION &amp; TOWN CLERK</b>	<b>15,676</b>
Accounting Salary	15,388
Accounting Data Processing	1,484
Acct. General Supplies	514
Acct. Postage	200
Auditing Fees	6,550
Deputy Tax Collector	0
Tax Collector	8,765
Tax Collector - Title Searches	1,759
Tax Collector - Dues & Subscriptions	386
Tax Collector - General Supplies	460
Tax Collector - Postage	1,278
Treasurer's Salary	1,000
Trustees of Trust Funds	399
<b>TOTAL FINANCIAL ADMINISTRATION</b>	<b>38,183</b>
Property Reval/Pickups	2,444
Tax Map Updates	4,625
<b>REVALUATION OF PROPERTY</b>	<b>7,069</b>
<b>LEGAL EXPENSES</b>	<b>2,881</b>

Health Insurance	63,210
Life Insurance	1,231
Dental Insurance	7,825
Disability Insurance	4,400
Social Security	22,905
Medicare	7,955
Retirement Contributions	17,207
Unemployment Insurance	448
Worker's Compensation	4,956
<b>TOTAL EMPLOYEE BENEFITS</b>	<b>130,137</b>
Planning Board/ZBA : Salaries	10,660
Planning Board/ZBA Legal Fees	1,191
Planning Board Contracted Services	900
PB/ZBA Printing, Postage, Advertising & Misc.	2,768
PB/ZBA Dues & Workshops	2,719
Planning Board Supplies	163
<b>TOTAL PLANNING &amp; ZONING</b>	<b>18,401</b>
General Government Bldg : Salaries	3,030
Government Buildings : Electricity	9,091
Heat and Oil	8,790
Repairs and Maintenance	2,205
Aiken Barn Costs	1,628
General Supplies	511
Custodial	200
Upkeep of Town Parks	1,225
Dam Registrations	500
<b>TOTAL GOVERNMENT BUILDINGS</b>	<b>27,180</b>
<b>CEMETERIES UPKEEP</b>	<b>6,900</b>
<b>PROPERTY LIABILITY</b>	<b>21,061</b>
<b>CONTINGENCY FUND</b>	<b>0</b>
Police Department : Salaries	154,256
Overtime	4,066
Holiday Pay	5,820
Telephone	3,431
Dispatch	8,762
Training	50
Supplies	3,177
Postage	0
Radio Maint/Repair	40
Gasoline	4,541
Vehicle Repairs	2,994
Uniforms	1,402
General Misc.	1,363
Dues and Subscriptions	975
<b>TOTAL POLICE DEPARTMENT</b>	<b>190,877</b>



Ambulance : Salaries	5,984
Telephone	19
Training	800
General Supplies	8,971
Oxygen	479
Repairs	2,631
Fuel	665
<b>TOTAL AMBULANCE</b>	<b>19,549</b>
Fire Department : Salaries	15,452
Telephone	826
Dispatch	3,420
Training	2,565
General Supplies	5,736
General Equipment	12,872
Radio Repairs	6,569
Gasoline	1,111
Vehicle Repairs	4,320
Uniforms	5,018
<b>TOTAL FIRE DEPARTMENT</b>	<b>57,889</b>
Building Inspector : Salaries	15,540
Training	145
General Supplies	412
Mileage	1,671
<b>TOTAL BUILDING INSPECTOR</b>	<b>17,768</b>
Highway : Paving	141,973
Highway : Salaries	135,242
Telephone	655
General Supplies	11,377
New Equipment	540
Diesel	7,667
Vehicle Repairs	6,266
Equipment Repairs	10,374
Tires	4,248
Uniforms	2,044
Pugmill	10,764
Culverts	1,821
Sand	6,000
Gravel	11,895
Oil Sealing	1,311
Calcium	4,779
Mowing & Chipping	1,500
General Misc.	762
Winter Overtime	11,555
Contracted Snow Removal	6,334
Winter Salt	22,301
<b>TOTAL HIGHWAY DEPARTMENT</b>	<b>399,408</b>

Bridge Repair	645
Street Lighting	19,071
Care of Trees	7,000
Hydrants	3,000
<b>TOTAL HIGHWAY OTHER</b>	<b>29,716</b>
Landfill Monitoring	3,946
Antrim Recycling : Salaries	28,248
Telephone	456
Disposal - Wastes	29,443
Disposal - Recyclables	3,891
Electricity	600
Equipment Rental	4,268
Supplies	928
Propane	222
Repairs	2,918
<b>TOTAL WASTE DISPOSAL</b>	<b>74,920</b>
Health : Care of Dogs	500
St. Joseph Community Services	2,730
Home Health Care	8,000
Mental Health	2,377
Project Lift	2,500
Director Health/Welfare : Salaries	246
Direct Assistance, Rent	10,154
Direct Assistance, Food, Electric, Misc.	2,938
<b>TOTAL HEALTH &amp; WELFARE</b>	<b>29,445</b>
Parks : Salaries	7,899
Recreation Coordinator	9,409
Telephone	848
Septic	1,345
General Supplies	3,429
Beach	5,544
Memorial Park	170
Sports Programs	795
<b>TOTAL PARKS &amp; RECREATION</b>	<b>29,439</b>
Library : Salaries	57,142
Temporary Help	554
Telephone	582
Electricity	1,371
Maintenance/Repairs	4,115
<b>TOTAL LIBRARY</b>	<b>63,764</b>
<b>AMERICAN LEGION</b>	<b>900</b>
<b>CONSERVATION</b>	<b>637</b>

**PRINCIPAL LONG TERM NOTES**

Water & Sewer	54,150
Landfill Closure	55,000
Sludge Removal	19,540

**INTEREST LONG TERM NOTES**

Water & Sewer	28,342
Landfill Closure	10,550
Sludge Removal	2,446
Tax Anticipation Notes	5,130
<b>TOTAL DEBT SERVICE</b>	<b>175,158</b>

Fire - Reserve	30,000
Highway - Reserve	30,000
Ambulance - Reserve	10,000
Police - Reserve	15,000
Building Repair - Reserve	7,500
Town Reval - Reserve	15,000
Bridge Maintenance - Reserve	3,500
<b>TOTAL CAPITAL RESERVE</b>	<b>111,000</b>

**Warrant Articles:**

Police Cruiser	30,271
Millennium Committee	3,168
6 Wheel Dump Truck	45,736
Gravel	30,000
Town Hall - Cost Prior to Town Mtg.	5,000
Fire Department - 2nd Floor	13,980
Town Hall - Construction	852,141
Town hall - Move, Temporary Quarters	80,138
Aiken Barn Purchase	61,518
Aiken Barn - Reduction	15,951
Library - Reserve	60,000
<b>TOTAL WARRANT ARTICLES</b>	<b>1,197,903</b>

<b>TOTAL TOWN ACCOUNTS</b>	<b>2,729,814</b>
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**OTHER PAYMENTS**

Conval School	1,970,829
Hillsborough County	179,615
Abatements & Refunds & Misc.	33,322
Reimbursable Police Special Details	16,591
<b>TOTAL</b>	<b>2,200,357</b>

**4,930,171**

## PAYROLL

### OFFICERS:

Mary R. Hammond	\$17,199.52
Denise Dargie	625.00
Timothy Seeger	1,300.00
Eric Tenney	1,300.00
Philip Dwight	625.00
Robert Flanders	75.00
William Nichols	75.00
Michele Rabideau	1,000.00
Robert Edwards	133.00
Dorothy Penny	133.00
George Spencer Garrett	133.00
Lois Essex	150.00
Martin Nichols	150.00
Diane Chauncey	150.00
<b>Total Salaries</b>	<b>\$23,048.52</b>

### ADMINISTRATION:

Sherry Miller	\$26,061.50
Kelley Collins	21,636.08
Michelle Hautanen	5,547.77
Nancy Tanner	3,142.25
Richard Seavey	2,395.00
James LaMothe	85.00
George Hansen	175.00
Timothy Lang	340.00
<b>Total Salaries</b>	<b>\$59,382.60</b>

### POLICE DEPARTMENT:

Brian Brown – Regular	\$52,251.76
Special Duty	2,546.00
Brent Hautanen – Regular	36,865.30
Overtime	1,800.16
Special Duty	384.00
Brian Giammarino – Regular	34,243.62
Overtime	1,071.31
Special Duty	9,606.00
Nicholas Weeks – Regular	32,897.08
Overtime	1,602.58
Special Duty	4,222.50
<b>Total Salaries</b>	<b>\$177,490.31</b>

**RECREATION DEPARTMENT:**

Shelly Gardner	\$9,316.40
Melissa Knight	2,358.75
Karl Beck	2,193.00
Siobhan Blackburn	870.00
Jennifer McInnis	2,291.25
Abby Jackson	185.50
<b>Total Salaries</b>	<b>\$17,214.90</b>

**LIBRARY:**

Kathryn Chisholm	\$30,108.00
Kimberly Pfeil	10,274.12
Melissa Lawless	11,023.71
James Grant	2,531.64
Maura Pascucci	1,191.78
Janet MacLachlan	164.50
Kristin Readell	132.70
Tasha Miller	670.68
Penny Welch	26.76
<b>Total Salaries</b>	<b>\$56,123.89</b>

**ZONING AND BUILDING:**

Arthur Stenberg	\$12,337.78
Paul Vasques	8,736.66
Jeff Parsons	1,415.00
Howard Mabry	575.00
<b>Total Salaries</b>	<b>\$23,064.44</b>

**SEWER AND WATER:**

James Cruthers	\$43,619.17
Eric Tenney	15,025.51
William Macculloch	600.00
Fernando Barsanti	600.00
Christopher Rawnsley	600.00
Michele Rabideau	200.00
<b>Total Salaries</b>	<b>\$60,644.68</b>

**A.R.T.S.**

William Lang	\$14,816.31
Arthur Bryer	9,827.18
Norman Cody	3,172.40
<b>Total Salaries</b>	<b>\$27,815.89</b>

**FIRE & AMBULANCE DEPARTMENT:**

Richard Atkinson	\$ 393.00
Barbra Beauchamp	1,148.00
Marshall Beauchamp	2,908.00
Terrence Benda	75.00
Robert Bethel	584.00
Robert Bethel, Jr.	87.00
Jay Blanchette	272.00
Theodore Brown	495.00
Todd Bryer	692.00
Michael Caswell	499.00
Donald Chambers	419.00
Paul Chandler	120.00
Douglas Cottle	1,060.00
Richard Cottle	183.00
Richard Edmunds	782.00
Marshall Gale	757.00
Daniel Heffernan	619.00
Kathleen Heffernan	64.00
Brenda Hennessy	496.00
Jay Hennessy	945.00
Travis Kierstead	78.00
John Leonard	210.00
Patricia Lovering	514.00
Michael Mangieri	150.00
Thomas Mangieri	18.00
Kimberly Mattil	56.00
David Mauer	455.00
Hermon Maynard	147.00
Peter Moore	480.00
Keith Nason	656.00
William Nichols	88.00
Eric Phillips	1,093.00
John Russell	90.00
Chris Baker-Salmon	614.00
Doug Stone	563.00
John Szehi	890.00
John Towne	147.00
William Warren	237.00
Beth Witherall	64.00
Gary Wood	474.00
Betsy Wright	184.00
Jeff Wright	472.00
<b>Total Salaries</b>	<b>\$20,278.00</b>

**HIGHWAY DEPARTMENT:**

Robert Varnum	\$43,647.92
William Gutgesell – Base Pay	31,096.32
Overtime	3,160.00
John Sizemore – Base Pay	29,252.82
Overtime	3,435.56
William Willett – Base Pay	28,900.80
Overtime	3,649.41
<b>Total Salaries</b>	<b>\$143,142.83</b>

**TOTAL PAID IN 2000****\$608,206.06**

These figures are actual cash payments in 2000. They will not agree with salary totals by Department, which are on an accrued basis.

**REPORT OF THE TRUSTEES OF TRUST FUNDS**

**As of December 31, 2000**

The Trustees heard presentations during early 2000 from three investment firms including its present provider because of witnessed lower earnings and portfolio growth during 1999. As a result of its research, the common funds were placed under the management of Tucker Anthony, Incorporated and the relationship with Independence Trust Company of Manchester was terminated.

The Trustees also implemented a written investment policy defining its investment strategy and asset allocation percentages based upon income, risk, and growth strategy. The Policy was reviewed again in October 2000 and will be reviewed annually. Currently, the Common Funds are invested at the level of 65% in fixed income securities, 29% in equity securities and 6% in liquid money market funds. Net earnings increased from \$20,598.52 in 1999 to \$27,863.70 in 2000. The management fee paid during 2000 was \$769.78. No annual management fee is being charged by Tucker Anthony. The portfolio after adjustments for gains and losses, expenses, changes in market value and one-time adjustments reported a slight decrease from \$549,915.34 (1999) to \$548,348.11 (2000). The reported value is net of all income being disbursed to fund recipients.

Capital Reserve funds have been historically invested in money market funds with NH Public Deposit Investment Pool. During 2000, some of the funds were invested in FDIC insured term certificates of deposit with Granite Bank and Lake Sunapee Bank to enhance earnings. Total Capital Reserve earnings for 2000 were \$18,056.63.

The Trustees received \$171,000 from the Board of Selectmen and the Trustees disbursed \$108,000 to the Board of Selectmen as voted at Town Meeting 2000. Forms MS-9 and MS-10 will be on file at the town office on or before March 1, 2001.

**Common Trust Funds Earnings:**

Cemetery Fund:	\$ 17.10
Tuttle Library:	\$ 17,490.24
Scholarship Fund:	\$ 5,889.26
Antrim Schools:	\$ 1,522.76
Town Poor:	\$ 2,630.67
Bev Tenney Scholarship:	\$ 128.28
Tricentennial Fund:	\$ 185.39
Total Earnings(Net)	\$ 27,863.70

**Capital Reserve Fund Balances:**

Town Revaluation Fund:	\$ 48,709.03
Police Department Fund:	\$ 16,961.13
Ambulance Fund:	\$ 33,058.67
Fire Department Fund:	\$ 138,404.68
Highway Dept Fund:	\$ 51,940.61
Emergency Bridge Fund:	\$ 28,189.39
Renovation Fund-Town Bldgs:	\$ 11,763.67
Library Bldg Reserve Fund:	\$ 61,626.52

**Market Value:** \$548,348.11

**Total Capital Reserve Funds:** \$ 390,653.70

**Total Funds under Trustee Management**

Common Funds:	\$ 548,348.11
Capital Reserves:	\$ 390,653.70
Checking Account:	\$ 86.53
<b>Total:</b>	<b>\$ 939,088.34</b>

Respectfully Submitted,

**TRUSTEES OF TRUST FUNDS:**

Dorothy C. Penny  
G. Spencer Garrett  
Robert L. Edwards



ANTRIM SEWER & WATER DEPARTMENT  
COMMISSIONERS REPORT

FORTUNATELY FOR THE DEPARTMENT THE YEAR 2000 WAS AN UNEVENTFUL YEAR. IN THE SEWER DEPARTMENT WE FINALLY WERE ABLE TO FINISH REPACING THE BLOWERS ON LAGOON 1 FOR THE NEW AERATION SYSYTEM. IN THE WATER DEPARTMENT WE PLACED TWO NEW VALVES ON EITHER SIDE OF THE BRIDGE ON NORTH MAIN STREET. NOW IF LEAKS OCCUR ON THE OLD LINE FROM CAMPBELL POND FEWER PEOPLE WILL LOSE WATER ON NORTH MAIN IF WE HAVE TO SHUT THE WATER OFF.

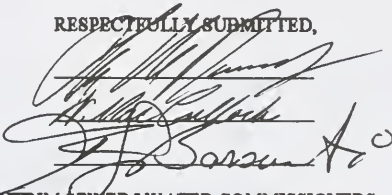
FOR THE YEAR 2001 THE ONLY NEW ITEM WHICH IS IN THE BUDGET IS A NEW SERVICE TRUCK. OUR PRESENT TRUCK IS ELEVEN YEARS OLD AND IS GETTING THE "WORN LOOK". MONEY FOR THE TRUCK WILL COME FROM THE REPLACEMENT FUNDS.

THE DEPARTMENT HAS BEEN PLANNING FOR THE FUTURE. IN THE WATER DEPARMENT WE WOULD LIKE TO REPLACE A 6" WATER LINE ON WEST STREET FROM SCHOOL STREET TO ED ROWEHL'S DRIVEWAY. THIS WOULD GREATLEY IMPROVE WATER FLOW ON THAT END OF WEST STREET AND BEAVER DAM ROAD. ANOTHER PROJECT IS THE REPLACEMENT OF 6" PIPE ON LOWER PLEASANT STREET TO RTE 202. THIS WOULD SIGNIFICANTLY INCREASE FIRE FLOW IN THE CENTER OF TOWN.

AT THE WASTEWATER FACILITY WE WOULD LIKE TO INCORPORATE A NEW SCREENING PROCES IN OUR INFLUENT ROOM. THIS WOULD ELIMINATE A LOT OF UNBIODEGRADABLE MATERIALS FROM REACHING THE SEWER LAGOONS. WE ALSO NEED TO REPLACE SOME OF THE FEATURES IN THE AERATION SYSTEM.

THE COST OF THESE PROJECTS IS NOT INSIGNIFICANT. OUR PLAN IS TO ACCOMPLISH THEM IN THE NEXT 5-10 YEARS. FUNDS FOR THESE PROJECTS WILL MOSTLY COME FROM THE REPLACEMENT FUNDS OF THE DEPARTMENT.

RESPECTFULLY SUBMITTED,

The block contains three handwritten signatures in dark ink. The first signature is at the top, followed by a second signature, and a third signature below it. The signatures are stylized and cursive.

ANTRIM SEWER & WATER COMMISSIONERS

BALANCE SHEET  
ANTRIM SEWER & WATER DEPT

SEWER	ASSETS			
	CASH			
		NOW ACCT	11879	
		RES ACCT	88291	
		BENN ESCROW RES	10902	
	TOTAL CASH		111072	111072
	ACCT RECEIVABLES			
		UNCOLLECTED RENTS	23758	
		TOWN OF BENNINGTON	4230	
	TOTAL ACCT REC		27988	27988
	TOTAL ASSETS			139060
	LIABILITIES			
	LIABILITIES	BENN ESCROW	10902	
		TOWN OF BENNINGTON	4230	
	TOTAL LIABILITIES			16132
	RETAINED EARNINGS			123928
WATER	ASSETS			
	CASH			
		NOW ACCT	44873	
		RES ACCT	135257	
	TOTAL CASH			180130
	ACCT RECEIVABLES			
		UNCOLLECTED RENTS	20843	
		TOWN OF BENNINGTON	3831	
	TOTAL ACCT REC			24674
	TOTAL ASSETS			204804
	LIABILITIES			
	TOTAL LIABILITIES			0
	RETAINED EARNINGS			204804

**ANTRIM SEWER & WATER DEPARTMENT  
SEWER BUDGET**

<b>ACCOUNT</b>	<b>2000 BUDGET</b>	<b>2000 ACTUAL</b>	<b>2001 BUDGET</b>
Commissioners Salaries	900	900	900
Tax Collector	1500	430	450
Treasurer	100	100	100
Employee Wages	31000	30031	34250
Fica	2400	2386	2620
Employee Benefits	3500	3395	3864
Property Insurance	1000	1065	1100
Auto Insurance	250	171	500
Refunds & Abatements	500	459	500
Debt Retire	26000	25034	23169
Billing	1000	185	500
Dues, Licenses, Training	700	85	700
Utility	27000	22933	25000
Fuel	1500	837	2000
Repair & Maintenance	15000	8964	13000
Supplies	2600	2841	2600
Testing	2500	1867	2500
Replacement Fund	12500	12500	16000
Spec Appro	5000	13337	0
<b>TOTAL OPERATING BUDGET</b>	<b>\$134,950</b>	<b>\$127,520</b>	<b>\$129,753</b>
Truck			6000
<b>TOTAL BUDGET</b>	<b>\$134,950</b>	<b>\$127,520</b>	<b>\$135,753</b>

**ANTRIM SEWER & WATER DEPARTMENT  
WATER BUDGET**

<b>ACCOUNT</b>	<b>2000 BUDGET</b>	<b>2000 ACTUAL</b>	<b>2001 BUDGET</b>
Comm	900	900	900
Tax Collector	1,500	430	450
Treasurer	100	100	100
Employees	31,000	30,031	34,250
Fica	2,400	2,387	2,620
Employee Benefits	3,500	3,395	3,864
Property Insurance	800	645	800
Auto Insurance	500	346	500
Refunds & Abatements	500	346	500
Debt Retire	9,100	8,809	8,769
Billing	1,000	185	500
Dues, Licenses, Training	500	378	500
Bennington Taxes	500	500	500
Utility	10,500	8,994	10,500
Fuel	1,700	2,000	2,500
Repair & Maintenance	23,000	20,135	23,000
Hydrants	3,000	2,489	3,000
Supplies	3,000	1,395	3,000
Testing	2,000	729	2,000
Replacement Fund	20,000	20,000	20,000
<b>TOTAL OPERATING BUDGET</b>	<b>\$115,300</b>	<b>\$104,019</b>	<b>\$118,053</b>
Truck			24,000
<b>TOTAL BUDGET</b>	<b>\$115,300</b>	<b>\$104,019</b>	<b>\$142,053</b>

ANTRIM SEWER & WATER DEPT

INCOME BUDGETS

	2000 EST	2000 ACT	2001 EST
WATER			
OPERATING INC			
BILLING	98000	101261	101000
INT	1500	1483	1500
BENNINGTON	17500	18393	16000
HYDRANTS	2700	3000	3000
SERVICE CH	1000	1285	500
REIMBURSEMENTS		1500	500
TOTAL OPERATING INCOME	120700	126922	122500
OTHER INC-TRUCK			24000
INTEREST NHDIP	4500	5450	7000
INTEREST NOW	100	101	100
<b>TOTAL INCOME WATER</b>	<b>\$125,300</b>	<b>\$132,473</b>	<b>\$153,600</b>
SEWER			
OPERATING INC			
BILLING	109000	113284	112000
INT	1600	1667	1700
BENNINGTON	15000	15101	16000
SEPTAGE	4500	4200	4500
SERVICE CH			500
TOTAL OPERATING INC	130100	134252	134700
OTHER INC-TRUCK			6000
OTHER INC-BENN ESCROW-BLOWEI	3500	2904	
INTEREST NHDIP	2500	3400	4000
INTEREST NOW	200	101	100
BENNINGTON ESCROW	1500	1510	1500
BENNINGTON BOND	1700	1670	1600
<b>TOTAL INCOME SEWER</b>	<b>\$139,500</b>	<b>\$143,837</b>	<b>\$147,900</b>

# The Mercier Group

*a professional corporation*

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## INDEPENDENT AUDITOR'S COMMUNICATION OF REPORTABLE CONDITIONS AND OTHER MATTERS

To the Members of the Board of Selectmen  
Town of Antrim, New Hampshire

In planning and performing our audit of the Town of Antrim, New Hampshire for the year ended December 31, 1999, we considered the Town's internal control structure in order to determine the scope of our auditing procedures for the purpose of expressing our opinion on the financial statements. Our review of these systems was not intended to provide assurance on the internal control structure and should not be relied on for that purpose.

Under the standards established by the American Institute of Certified Public Accountants, reportable conditions involve matters coming to our attention relating to significant deficiencies in the design or operation of the internal control structure that, in our judgment, could adversely affect the Town's ability to record, process, summarize, and report financial data consistent with the assertions of management in the financial statements. A material weakness is a reportable condition in which the design or operation of one or more of the internal control structure elements does not reduce to a relatively low level the risk that errors or irregularities, in amounts that would be material in relation to the financial statements being audited, may occur and not be detected within a timely period by employees in the normal course of performing their assigned functions. Our consideration of the internal control structure would not necessarily disclose all matters in the internal control structure that might constitute reportable conditions and, accordingly, would not necessarily disclose all reportable conditions that are also considered to be material weaknesses as defined above.

We are pleased to report that, during the course of our review of internal controls, no material weaknesses in the Town's accounting systems and records were identified. Minor weaknesses or other considerations coming to our attention were generally procedural in nature and dealt with administrative or record keeping practices. In these instances, we made specific recommendations or provided instruction to those individuals involved during the course of our audit fieldwork. Areas of opportunity for further consideration include:

- ☐ Analysis and reconciliation of general ledger accounting records
- ☐ Accounting for unrealized gains in Trust Fund records

This report is intended solely for the information and use of management and others within the administration. This restriction is not intended to limit distribution of this report, which is a matter of public record.



The Mercier Group, a professional corporation

February 24, 2000

## HIGHWAY REPORT

As usual we begin this report with a quick review of what the weather did in our area in the past year as that is a major factor in determining the condition of the roads. In that regard it was a good year, average or below in the amount of snow/rain, and no serious ice conditions. The result helped keep most gravel roads in good condition throughout the year.

During the summer we were able to complete our scheduled grading and regular maintenance on the paved roads. Old Hancock Road was the major job as it involved the replacement of a number of badly deteriorated culverts, in addition to the repaving. We apologize to those who were inconvenienced while this was being done. In addition we were able to overlay the following paved roads: Goodell Raod, Contoocook Valley Ave, Prospect Street, Myrtle Ave and Forest Street.

As many of you may remember Town Meeting proposed a special warrant authorizing \$30,000 for stockpiling additional gravel. With these funds 10,500 cubic yards were excavated, crushed and transported to Antrim. In addition to stockpiling at the Town Barn we were able to place a supply on tax deeded property in North Branch. This made it more convenient for work on the many gravel roads in the Northern part of Town.

In addition to the gravel we trucked some 4,000 yds of sand to the Town Barn for use during the winter; supervised the continuing program of removing dead trees in the Town-right-of-ways, and arranged for the paving of the parking lot at the North Branch Fire Station.

Realizing that the contractor used for roadside mowing did not complete that work in the year 2000 as well as in the past, in 2001 we will take on that assignment with rental equipment.

Finally, as we have in the past several years, we would like to thank you for your support. If you have any problems or suggestions, please don't hesitate to contact me at 588-2611.

Thanks again,  
Bob Varnum  
Road Agent



In addition to continuing issues of building maintenance, the review and revision of various personnel and general policy issues, and attempting to move forward with plans for the expansion project, the year 2000 provided the Trustees with some incredible highs and lows. The lowest point, without a doubt, came with the loss of Trustee Dana Welch. He had become a much loved and respected friend, and his understanding and expertise were invaluable assets regarding the library as it stands, as well as the future building project. He was looking forward with anticipation to becoming a representative to the Building Committee, once established, his expertise and balanced approach, as well as his deep commitment to the project, has been and will be keenly missed. Penny Welch graciously agreed to fill out Dana's term, and her contributions have been filled with wisdom and insight.

The Trust funds, from which the library purchases materials, books, furnishings, etc., were unfortunately less than expected. Our library director was able to obtain grant monies from several foundations and trusts, including one joint effort with the Grapevine, specifically for children's books/programming/and services. Ironically, the children's space is tighter than ever, and the staff struggles with many issues because of it.

The Employee Handbook has been revised and staff evaluations begun. The front porch was painted and roof repairs made. The long process of becoming automated has also begun.

Town support for the library and understanding of the need to expand was overwhelmingly evident at Town Meeting. With the purchase of the Jackson property from the Aiken Barn Trust, the option to expand behind the current building now exists, as well as providing a solution to parking and traffic flow problems. Also, a Capital Reserve Fund was established to provide financial support for the project.

A Fundraising Committee has been formed, and experienced fundraisers have been consulted on how to begin the process. A Building Committee has also been started, with members of the community and representatives of the Trustees. A survey was developed with help from the Fundraising Committee and outside sources; mailed to every household; and the results compiled to assess again the community's needs and desires concerning the project.

The Trustees are grateful for gifts given in memory of Dana Welch and Alice Mulhall; gifts to the Building Fund by the Aiken Barn Trust, Mr. and Mrs. Franco, and the White Birch Point Association; and general gifts from EMS and Donna Lyon, Pam Taylor, Carter Munsie, Mr. and Mrs. Frank Berry, the Maloon family, and Lin Nichols. Many families contributed to the Adopt-a-Book/Video/CD program. The Fundraising Committee organized another successful House Tour and Bake Sale, and the Trustees held a book sale to benefit the Building Fund as well. Thank you to all the volunteers that made these projects the success they were.

The library serves the entire community in many ways. The space has been used this past year by many school classes, public and private, as well as the Knitter's Guild, Historical Society, Celtic Celebration Committee and the Contoocook River Advisory Committee. Overeaters Anonymous and Project LIFT have also made use of meeting space. The library is open to all ages, six days a week, and provides an incredible number of services to Antrim residents, as well as the public in general. The Trustees have a vision for the future of this library- only the continued support of the community can make it possible. Share the vision!

Respectfully Submitted,

Sharon L. Dowling- Secretary



JAMES A. TUTTLE LIBRARY  
Financial Report                      December 31, 2000

**Working Cash** Balance December 31, 1999 \$3,862.

Income	Library trust Funds	Town Funds	
Trust Funds-rec'd in 2000	\$12,937.01		
Interest	217.91		
Copying	161.21		
Gifts General	410.00		
Adopt a book/magazine	175.46		
'In Memory of'	250.00		
Fines	659.59		
Book Sale	448.50		
Out of Town Patrons	10.00		
Miscellaneous	1.75		
Grants - 'for Juveniles'	5500.00		
Town Funds		<u>63,764.00</u>	
Total Working Income	20,771.43	63,764.00	84,535.43

Expenses	Library Trust Funds	Town Funds	
Books	8510.57		
Periodicals	1172.23		
Audio/Visual Media	953.56		
Grants - children	3580.92		
Cataloging Services	451.20		
Furniture/Equipment	372.04		
Computer software & hardware	802.18		
Dues/memberships	170.00		
Bookkeeping & Bank fees	20.38		
Postage	356.04		
Librarian Supplies	2036.23		
Mileage	283.79		
Advertising/Miscellaneous	205.91		
Program	507.23		
Training/Professional Devel	580.00		
Library Survey	702.50		
Wages		57,696.00	
Maintenance & Supplies	505.76	4115.00	
Electricity		1371.00	
Telephone		<u>582.00</u>	
Total Working Expenditures	21,210.54	63,764.00	<u>84,974.54</u>
Working Cash Balance December 31, 2000			3,422.89

**Building Fund**

Balance Dec 31, 1999	12,900.26	
Interest Income	383.74	
Income-house tour, book sale	919.32	
donations	2,426.78	
Expense	<u>(3,671.50)</u>	
Building Fund Balance Dec 31, 2000		12,958.60
Cash Assets of Tuttle Library as of December 31, 2000		16,381.49

Submitted by Ruth Zwirner Library Trustee Treasurer

During 2000 the library has continued to grow and add new services, in part due to the generous donations of time, money, and books and other items by our patrons. There have been hundreds of donations of books, videos, CDs and audiotapes. Our collection grew by 1,187 items, of which 431 were gifts. Many of our acquisitions continue to be in response to patron requests. We acquired 875 books, 118 books on tape, 49 compact discs and 145 videos.

We circulated 22,922 items and were visited by classes from Antrim Elementary School, Teddy Bear Nursery, and Old Pound School 76 times. Janet Gagnon, Cherryl Boucher and our staff read to each of these classes or conducted Preschool Storytime every Friday morning.

Internet access, provided free of charge by ConkNet/MonadNet, a subsidiary of MCT Telecom has been used by 358 patrons during 2000. 219 new patrons were registered; they and other patrons borrowed 310 items from other libraries and we lent 94 items in return.

Project Lift, Overeaters Anonymous, the Antrim Historical Society, the Knitter's Guild and the Antrim Celtic Celebration Committee continue to use the library's meeting space for regular meetings. Our meeting space is available for any community group which wishes to use it. The Antrim Historical Society has also mounted several exhibits pertaining to historic and contemporary Antrim.

Ongoing activities included: the monthly theme book displays including: "Late Greats", "Biographies", "Poetry", "Great Summer Reading", "The Celts," etc.; our "Adopt-An Audio, CD or Video" program (which added new items to our collection); a continuing book sale; the rotating video collection from the Nubanusit Library Coop; and participation in a tax aid program sponsored by AARP. The library offers patrons access to reproducible Federal tax forms. This book contains most tax forms and may be photocopied and used to file Federal income tax returns. Library staff continues to work with the Historical Society answering questions from the public on town history and genealogy, as well as working with them and the 5th and 7th grade students and teachers at Great Brook School on a town history unit. Library staff also continues a monthly book pickup and delivery service to residents of Antrim Village.

The Library continues to sponsor other programs, which in 2000 included: The Summer Reading Program: "Reading Cats and Dogs" which attracted 36 children and adults and included 3 Storytimes led by Officer Brian Giammarino and Sharon Dowling. The Program was kicked off by a performance by master storyteller Odds Bodkin (co-sponsored by the Grapevine). Other exciting programs were: the "Bunny Read-In" in February, a performance by New England humorist Rebecca Rule in March, the "Poetry Challenge" in April, Storytime at the Beach. The Trustees held a Book Sale on the Millenium weekend, and in October, the library hosted some of the workshops and lectures for the Antrim Celtic Celebration and we held the Library Book Sale on the same day, organized by Kim Pfeil. Also in October, Diane Chauncey of Chauncey Farm donated mini pumpkins to distribute to preschoolers at Storytime and the Junior Girl Scout Troop held a Halloween Storytime for children. In December the Trustees of the Library (assisted by the Friends of the Library) sponsored the Second Annual Holiday House Tour whose proceeds went to benefit the Library's Building Fund for the proposed expansion. The Library sponsored a Community Photo Exhibit from December through January where local citizens could showcase their work. Eric Tenney of Tenney Farm donated a wreath for the front

door; Dick Winslow decorated the outside of the building for the holidays, and Mary Payne donated a hand-made boxwood Christmas tree.

The Tuttle Library welcomes Janet MacLachlan and Kristin Readell to our Saturday staff.

Library staff, the Trustees, and Friends of the Library are currently working on Building Fund fund-raising efforts for the year 2001.

Mr. & Mrs. Shields, our visitors from Antrim, Northern Ireland donated several books on Antrim to add to our collection.

We appreciate the continuing support for the library of the people of Antrim. Library staff and Trustees are committed to continuing the Tuttle Library's long tradition of excellence in service and community involvement.

Kathryn R. Chisholm  
Library Director

# ANTRIM POLICE DEPARTMENT

The Antrim Police Department has a new Officer named Ian Donovan who fills the vacancy left by Brian Giammarino who resigned this year to fill a vacancy in Hancock. We all wish Brian well, after serving this community for five years. Ian Donovan comes to us from Rindge, NH where he was born and raised. He was a Patrol Officer there for three years.

Below are listed some of the activities handled by the Officers in the Year 2000. Because of new State software stats are now collected from the Hillsboro Dispatch Center for the Town of Antrim. These stats are much larger than in previous years, because of the manner in which they are collected. Antrim is not experiencing a major crime problem. It is only slightly busier than previous years in some areas, and it is still such a great Community to reside in. One of the most serious matters of concern are the increase in accidents. Although we investigated two tragic accidents that resulted in fatalities, we did see an overall decrease in personal injury accidents. Driving faster than is safe and prudent for existing conditions continues to be the main factor in the majority of accidents. Let us all strive for a safer 2001 by keeping our speeds below the posted limits. The Officers of the Antrim Police Department look forward to serving you and all the other members of this great community in 2001.

Calls for service .....	4,055 (Dispatch)
Number of walk-ins (at the pd) .....	650 (estimated)
Felony arrest .....	06
Misdemeanor arrest .....	38
Juvenile arrest .....	36
DWI arrest .....	12
Traffic citations .....	85
Drug Arrest .....	05
Burglary investigations .....	13
Accidents .....	98 (08 w/injury)
Theft complaints .....	20
Bad Check cases .....	73
Criminal Investigations .....	235
Domestic complaints .....	53

Respectfully submitted

Brian`A. Brown, Chief  
Antrim Police

# REPORT OF THE ANTRIM BUILDING AND ZONING OFFICER

Building activity continued strong in the year 2000 with 63 permits issued, down only slightly from the year 1999. A three year comparison follows:

	Year 2000	Year 1999	Year 1998
New homes	8	5	3
Additions	9	10	17
Remodel	14	11	4
Barns	5	4	2
Garages	8	13	8
Decks/Porches	7	9	14
Modular	2	3	0
Sheds	5	7	10
Miscellaneous	3	3	3
Signs	4	3	7
Totals	65	68	68

Again, I would like to remind everyone that a building permit is required for all new construction, reconstruction, additions, alterations and after approval of a Site Plan Review if required. Amendments to a permit may be filed at any time before completion of the work. Such amendments will become part of the original application.

When renovations have an estimated cost for material and labor of under \$1,000, a building permit will be issued at no cost to the property owner. Successive work on the same building, separated by less than one year will be considered a single activity.

Respectfully submitted,



Jeff Parsons  
Building & Zoning Officer

## **ANTRIM FIRE DEPARTMENT REPORT FOR THE YEAR 2000**

From November 1, 1999 to November 1, 2000 the Fire Department had 72 calls consisting of: 13 chimney fires, 7 motor vehicle accidents, 13 alarms at the School, Elderly Housing, and the Girl's Shelter, 16 mutual responses and 23 various other calls such as smoke investigations and brush fires.

I want to thank the Firefighters and Ambulance Personnel for all the hours they put into the upstairs and downstairs and for keeping the trucks clean.

I would also like to thank the people of Antrim for their continued support.

Thank you all!

Mike Beauchamp  
Fire Chief, Antrim Fire Department

## **ANTRIM AMBULANCE REPORT**

The Antrim Ambulance responded to a total of 240 calls for 2000, which included:

Antrim – 112  
Bennington – 64  
Stoddard – 50  
Mutual Aid – 14

- These are average calls to each town not to include the use of 2 ambulances on a single tone.

There have been numerous changes throughout the EMS system over the past year. We now have 3 Emergency Medical Technicians \* Intermediates (EMT-I's) that can administer various life saving medications to our most critically injured and cardiac patients. The Ambulance Squad has purchased more new and updated equipment through your generous donations and support to provide the most up to date medical care we can offer. The Ambulance has recently purchased a "Rescue Sled" to help transport patients that may need to be transported off the ice or from the woods.

As always, we would like to thank everyone for their continuous support and generous donations.

With gratitude and much appreciation,

The members of the Antrim Ambulance Association



## Aiken House Advisory Committee Report

The Aiken House Advisory Committee has reluctantly concluded that it will not be possible to renovate the Aiken House into a family and community resource center within the budget constraints of the federal Community Development Block Grant (CDBG). The Committee is therefore sponsoring a warrant article asking the Town to authorize transferring the balance of the CDBG funds to the Aiken Barn for its renovation and use as the family and community resource center.

After many meetings, the Aiken House project went to bid last June. Only one bid was received. Wesfield Construction (the successful bidder on the Town Hall) bid \$533,283. With a construction budget of \$300,000 that bid sent the committee and the architect back to the drawing board once again. The committee spent the remainder of the year redesigning the building in an attempt to scale back the project so it would fall within the budget. The more expensive building climate in our region coupled with the discovery of major structural problems with the building have made it clear that it is not possible to both stay within the budget and create an adequately sized facility.

Meanwhile, the Town has purchased the Aiken Barn and The Grapevine is thriving in its temporary quarters located in that structure. In order to make this a permanent home for The Grapevine and other community groups, code requirements for life safety, handicap accessibility and some structural issues need to be addressed. If the transfer is approved, the committee will use technical assistance from town and state officials to determine the project's feasibility (to minimize time and expense) before entering again into the architectural design and specification process.

The committee worked hard to redevelop the Aiken House and meet the town's needs for the center and regrets that transferring the funds to the barn, if approved would leave the Aiken House as a continuing challenge (and potential future expense) to the town. Although the feasibility of renovating the barn has not been proven, the CDBG funds committed to Antrim's family and community resource center seem too needed and valuable a resource to just turn back.

Aiken House Advisory Committee

Dave Penny

Martha Pinello

Bob Bernstein

Ruth Zwirner

Kristen Vance

Ben Pratt

# **ANTRIM PLANNING BOARD**

## **ANNUAL REPORT**

**This report is dedicated to the memory of Hugh Giffin.**

Hugh spent a number of years in service to the Town of Antrim. He was a member of the Water & Sewer Commission, the Library Board and in recent years has been a member of the Planning Board. The Board members will remember him for those years he was a member of our Board and we wish to extend our condolences to his wife Ruth and his family.

The year 2000 was very busy for the Planning Board including two subdivisions, five site plan reviews and two changes of use, public hearings and work sessions for the Master Plan and various zoning ordinance amendments.

The public hearing for the subdivision of a parcel of land on Pierce Lake became part of the agenda for the Boards regular meetings for several months.

Work on the Master Plan continued throughout the year with work sessions held most every month. The Board is planning to hold the last required public hearing in February 2001 to finalize and adopt the Master Plan.

The most time consuming item of zoning ordinance amendments was for Personal Wireless Service Facilities. In light of the imminent receipt of applications for the installation of these facilities the Board prepared a preliminary amendment to the zoning ordinance to regulate these facilities which was approved by the voters on September 12, 2000. A volunteer committee of citizens and one of the Board members prepared a more comprehensive regulation. Amendments concerning Manufactured Housing Units also required lengthy consideration. The proposed amendments will be presented at the Town Meeting on March 13, 2001.

It appears that the year 2001 will be a busy one for the Planning Board.

Respectfully submitted,

Ed Rowehl, Chairman  
Antrim Planning Board



## **ZONING BOARD OF ADJUSTMENT**

The Zoning Board of Adjustment heard eight cases this year. Two variances were granted, five special exceptions were heard and an Equitable Waiver of Dimensional Requirements was granted.

Thanks to the ZBA members Boyd Quachenbush, Don Winchester, Tom Cochran, Carol Court and Liz Robertson and new member Paul Vasques who was appointed as an alternate.

Ben Pratt, Chairman  
Zoning Board of Adjustment

**Antrim Town Hall Restoration Committee**  
**Town of Antrim**  
**2000 Report**

In the 1999 town report, the Committee reported the proposed scope of the Town Hall restoration project with an outline of the physical concerns that required immediate attention and those that were being completed to preserve the integrity and historic aesthetics of the building.

The town entered into a written contract with Wesfield Construction Co., Inc. of West Chesterfield, NH to be the general contractor for the project and work commenced in early September 2000. Although the undertaking began later than desired, the Committee was cautiously optimistic that the townspeople would enjoy town meeting 2001 in our newly restored town hall.

As with all restoration projects of this magnitude, many expected and some unexpected issues arose that required resolution. With the assistance of Committee members Bruce Cuddihy, Bill Nichols and David Boule working in concert with Construction Manager Bruce Armer of Armer Construction Consulting, LLC and Architect John Jordan, all issues were resolved.

The total project is 31% complete as of January 2001 with phases of completion such as demolition, excavation, rough electric, rough plumbing, interior framing and roofing being substantially complete. Change orders to date have been minimal at less than 1% of the project cost. To ensure that the project would not violate property rights of others, a land survey was completed and filed at the Hillsborough County Registry.

The projected completion timeframe is late spring 2001 and now that so much of the preliminary work is complete more visual progress will be forthcoming. The elevator is expected to arrive on February 14<sup>th</sup> and will be assembled on-site.

Overall, the Committee is pleased with the project to date. The workmanship is of good quality and the project continues to receive close monitoring by Committee members to ensure that the project is completed as represented.

The Committee consists of Bill Nichols (Chair), David Boule, Bruce Cuddihy, Nina Harding and Bob Edwards.

The Parks and Recreation Commission maintained a full schedule for the year 2000. Antrim's youth continue to be the focus of the majority of our programs. Basketball, baseball/softball, swimming lessons and soccer are continued favorites with our children. In the past year we added girl's softball to our spring activities. Over 100 children participated in each program. Credit for the success of these programs goes to our dedicated corps of coaches, parents, and other volunteers. They prove that the spirit of volunteerism lives on in Antrim, and we thank them.

The town also enjoyed new beach sand this past summer. The new sand is environmentally safe and enhanced our already beautiful beachfront. We also purchased a new swim dock for Gregg Lake for all to enjoy this coming summer season.

We continued to work closely with Antrim Friends of Recreation to bring family activities to town. Many of our residents now enjoy Cardio Kick Boxing. Other adult programs include flag football, pickup softball, Tuesday night basketball and Thursday night volleyball.

Looking forward, we will work to maintain and enhance recreational activities for the people of Antrim.

Please visit our Web site for all the latest Antrim recreation news:  
[www.antrimnh.com/reccenter](http://www.antrimnh.com/reccenter)

SUBMISSION FOR THE ANTRIM, NH 2000 YEAR END TOWN REPORT  
JANUARY 29, 2001

The Antrim Millennium Committee is pleased to report that with the support and participation of many different organizations and individuals we were able to usher in the new Millennium with great town spirit.

We started out by soliciting ideas from the community and sponsoring a logo contest. After reviewing the suggestions, we decided to host a First Night Celebration on December 31, 1999 and a Summer Celebration the weekend of August 12 & 13, 2000. We encouraged as many groups as possible to host an event with the Millennium Committee as a co-sponsor. The First Night Celebration was great fun with activities for the young children, a Church Supper, Entertainment with a D-J as well as an Open Mike Forum, a Clown Show, a Bon Fire and of course, the countdown to the year 2000. There was great anticipation to see if all the utilities, computers, etc. would still work but just as the celebration occurred without a hitch, we entered the year 2000 with all our utilities still in tact.

In July, we co-sponsored, with the Antrim Garden Club, the Antrim Garden Tours.

The Summer Celebration was a tremendous weekend with Saturday offering a Pancake Breakfast, Parade, Book Sale, Church Fairs, Cloudbusters Demonstrations, an Auction, Storytelling, Big Band Music, Church Supper and the Antrim Players performing both Friday and Saturday Evening. On Sunday, the festivities moved to Gregg Lake. There were Water Games for children, boat rides for all, ice cream, Barbershop Music, storytelling for children, tours of Camp Chenoa, Scavenger Hunt, Chicken Barbeque, more music and Fireworks. Additional activities included a Horse Show and Firemen's Muster.

The committee would like to thank each and every one who contributed and participated to make our Millennium Celebrations a success. Antrim has tremendous town spirit and pride which was demonstrated throughout our Millennium Celebration. We can proudly look back and know that Antrim ushered in the new Millennium with style creating lasting memories not only for us, but for generations to come - until the next Millennium!!!!

Respectively submitted,

Antrim Millennium Celebration Committee

Barbara Black, Ericka Leonard, Bill Nichols, Thelma Nichols, Fred Roberts, Pamela Taylor, Michele Rabideau (resigned), Pam Caswell (co-chairperson) and Sarah Edwards (co-chairperson)

Antrim Millennium Committee Financial Recap  
March 1999 through December 2000

Receipts:

Town Appropriation 1999	\$ 7,500.00
Town Appropriation 2000	5,000.00
Sales of Promotional Items	2,951.00
Sponsorship	2,475.00
Misc. Fund Raising	<u>348.38</u>

Total Receipts	\$18,274.38
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Expenses:

Promotional Items	\$3,463.27
First Night	2,766.59
Millennium Weekend	8,366.04
Garden Tour	86.79
General Expenses	<u>450.49</u>

Total Expense	<u>\$15,133.18</u>
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Funds returned to General Fund	\$ 3,141.20
Town of Antrim	

Respectfully Submitted.

Thelma A. Nichols  
Treasurer for Antrim Millennium Committee

## ANTRIM CELTIC CELEBRATION

The second ANTRIM CELTIC CELEBRATION, honoring our Scots-Irish heritage, was held on Sunday, October 1, 2000. It began at festival headquarters at Touchwood Square, then progressed to the Tuttle Library. Here were found the Celtic Historical exhibit by the Historical Society and workshops. The workshops were on Scottish and Irish genealogies, Highland Clearances, "Clarsach" and the Famine.

Most of our musician and step dancers performed in the afternoon. We much appreciated calling upon our local musicians as part of our program. They were Brendan Carey Block, our teen-age fiddle sensation, Sharon Dowling with her harp workshop and Antrim's Celtic band called Bodaich. Other traditional music and step dance performers varied from guitarist/singer/songwriter, Robie O'Connell, Aine Minogue who is a Celtic harpist of note, N.H. Police Pipes and Drums Band and many other fine performers.

Other festival stages and sites were the Presbyterian, Baptist and Church of Christ churches, the Bandstand, Maplehurst Inn. and Great Brook School. The food Court and the Beer Garden were found behind Wayno's and vendors at the park.

Since the festival was to be a family affair, we were delighted with the participation of the Grapevine and the Recreation Department in providing children's activities. We were also lucky to have the exhibit and demonstration of spinning and weaving which was set up at the Presbyterian church by Anne Hennessy and included weaver Priscilla Parmenter from Henniker.

The fair was enhanced by the support of local businesses (financial, parking lots, time and expertise), town officials and cheerful volunteers galore. Appreciated was the sponsorship of MCTelecom, Monadnock Paper Mill and the Antrim Congregational Church. Also appreciated was the gift of a shuttle bus from Laidlaw Bus Systems.

Committee members are: Andy Chapman, Kathy Chisholm (chair), Kelly Collins, Jacques Cottle, Paul Dugan, Lois Harriman, Anne and Brian Hennessy, Jerry Lindsay, Janet Lutkus, Tim Seeger and Sheila Proctor.

Lois Harriman, Secretary

### YEAR 2000 FINANCIAL REPORT

Balance on hand Jan. 1, 2000	\$3,198.00
Receipts:	
Donations	\$1982.00
Advertising	\$1975.00
Tickets	<u>\$4235.70</u>
	\$8192.70
Expenses	<\$10,547.72>
Balance on hand Dec. 31, 2000	\$ 842.98



**The Grapevine Family & Community Resource Center** serves families and individuals in Antrim and nearby towns. Our programs and services include:

- **Better Beginnings parent-child program**, for children ages 18 months through 5 years and their parents. The focus in the children's group is on language and social skills development. The curriculum includes structured activities, art, music, stories and guided play. Parents meet with our parent group facilitator and area professionals to discuss topics such as building healthy communication skills, child and family health and safety, and early childhood development. This program meets 3 mornings each week. There are **58 children and 39 parents** enrolled as of February 12, 2001. Comparative statistics for the month of January show the growth in the program over the last 3 years:

	<u>January 1998</u>	<u>January 2001</u>
Children	24	51
Adults	18	36
Visits	76	246

In addition to the weekly programs, our early childhood educator offers individualized parent consultations. Parents most often seek assistance with discipline, managing routines and age-appropriate expectations.

- **Better Beginnings for Babies**. Babies explore new toys and get acquainted with other babies while moms talk with our early childhood educator about infant development and family-centered topics. This new program meets one afternoon each week. **8 babies and 8 moms** are enrolled.
- **The Learning Vine** offers more structure for 4 year old children, and includes hands-on activities with numbers, letters, science, arts and crafts, songs and stories. The curriculum utilizes learning opportunities in the community. This new program meets two mornings each week. **9 children and 8 parents** are enrolled.
- **Local Access to Essential Services**: The Grapevine provides information and referral to community resources such as emergency shelter, food and wood banks, crisis counseling, child care, transportation and welfare assistance. **202 people** were assisted last year. We also provide office space for agencies that previously did not have a base in our community: **Monadnock Family Services** (child and family counseling); **Southern NH Services** (fuel assistance, welfare benefits application assistance, home weatherization, WIC, commodity foods); **Milford Area Mediation** (family mediation); and **Women's Crisis Services**.

Our staff includes two Master's level early childhood educators and a former Head Start director. Guest speakers in our parent groups include Monadnock Developmental Services (which is beginning a Parent-To-Parent support group at The Grapevine in April), Antrim Medical Group, Monadnock Regional Pediatrics, Monadnock Family Services, and the Parent Information Center. We welcome visits from people in the community.

The Grapevine is a nonprofit service organization funded by grants from the NH Department of Health and Human Services, Monadnock Paper Mills, Monadnock Community Foundation, The NH Children's Trust Fund, Monadnock Community Hospital, The Bishop's Fund of the Manchester Diocese, The New England Presbytery, NH Ball Bearings, and OSRAM Sylvania, and by charitable contributions from local businesses, organizations and individuals.

HCS - HOME HEALTHCARE, HOSPICE AND COMMUNITY SERVICES  
REPORT TO THE TOWN OF ANTRIM  
JANUARY 1, 2000 TO DECEMBER 31, 2000

ANNUAL REPORT

In 2000, Home Healthcare, Hospice and Community Services (HCS) continued to provide home care and community services to the residents of Antrim. The following information represents a projection of HCS's activities in your community in 2000. The projection is based on actual services provided from January to September 2000 and an estimate of usage during October, November and December.

SERVICE REPORT

<u>SERVICES OFFERED</u>	<u>SERVICES PROVIDED</u>
Nursing	119 Visits
Physical Therapy	63 Visits
Speech Pathology	0 Visits
Occupational Therapy	8 Visits
Medical Social Worker	3 Visits
Outreach	76 Visits
Homemaker Hours	260 Hours
Adult In-Home Care	1613 Hours
Home Health Aide	148 Visits
Nutritionist	0 Visits
Child Health Program	3 Children
Health Promotion Clinics	12 Clinics

Total Unduplicated Residents Served: 97

Regularly scheduled wellness clinics, child health clinics, prenatal and hospice care are also available to residents. Town funding partially supports these services.

FINANCIAL REPORT

The actual cost of all services provided in 2000 with all funding sources is projected to be \$42,670.00

These services have been supported to the greatest extent possible by Medicare, Medicaid, other insurances, grants and patient fees. Services that were not covered by other funding have been supported by your town.

For 2001, we request a total appropriation of \$8,000.00 to continue home care at the current level.

Thank you for your consideration.





# St. Joseph Community Services, Inc.

Services provided throughout Hillsborough County

Meals on Wheels  
Congregate Dining

## Board of Directors

The Hon. Margaret Q. Flynn  
President

Roger R. Dianne, M.D.  
Vice President

John Mackey  
Treasurer

Carl Amelio  
Clerk

Harold Acres  
Armand Auger  
Meghan Brady  
John Collins  
Philip Currier, Atty.

Peter Davis  
Sr. Carol Descoenen  
Nancy Huntley  
Gene Keshane

Fred B. Khoury, Jr.  
N. Zane Knox  
Chira Manner  
The Hon. Ronal Pinard  
Katharine Bugle Shields

October 16, 2000

Office of Selectmen  
Town of Antrim  
P.O. Box 517  
Antrim, NH 03440

Dear Board Members,

We would appreciate your taking some time to consider our request for support of the seniors in your town. It is our goal to promote and prolong wellness for them through the Congregate and Home Delivered Meals Program.

We serve 50 persons residing in the Town of Antrim. Of these, 4 are under our Title XX program and sponsored by the County of Hillsborough. We struggle to hold our cost and since 1992 have held the line at \$65.00 per client.

We have:	50	Unduplicated People
	- 4	County Sponsored
Total:	46	Seniors
	<u>x \$65</u>	
	\$2,990	Requested Funding

For our homebound participants, our driver is the only person they see all day, therefore the daily safety check that we perform is as important as the meal. Continued support from the Town of Antrim will help us to keep your Seniors safe in their homes. Enclosed you will find our most recent annual report. Our fiscal year ends September 30th, therefore our last report at this time is for FY'99.

Sincerely,

Meghan Brady  
Executive Director

H:\Annual Town Request TOWNML2-AS.doc

Monadnock Family Services  
C E N S U S R E P O R T  
07/01/99 - 06/30/00  
ANTRIM

AGE:	Adults	59
	Children	47
	Elderly	3
GENDER:	Female	63
	Male	46
INSURANCE:	Self-Pay	12
	Medicare	5
	Medicaid	38
	Other	54
TOTALS:	Clients Seen	109
	# Visits	1,739
	Hours of Service	2,763
BILLING:	Charges	135,628.50
	Payments	110,932.20-
	Discounts Given	7,514.07-
	Contractual Adjustments	10,525.49-
	Uncollectable	516.20-
		-----
	Total Outstanding	6,140.54
DIAGNOSIS:		
20	Disorders of Infancy/Childhood/Adol	
8	Substance-Related Disorders	
1	Schizophrenia/Other Psychotic Disor	
16	Mood Disorders	
7	Anxiety Disorders	
2	Physical Symptoms with Psych Basis	
2	Sexual/Gender Identity Disorders	
1	Eating Disorders	
42	Adjustment Disorders	
2	Personality Disorders	
8	Non-Mental Disorders	
REFERRAL SOURCES:		
28	Self	
1	Public Psych Hosp	
12	School	
4	Other Psychiatric Facility	
10	Law Enforcement/Correction	
1	Private MH Practice	
14	Social/Community Agency	
13	Non-Psychiatric Physician	
3	Employee Assistance Program	
5	Preferred Provider Organizatio	
3	Other Healthcare Provider	
10	Other	
5	Unknown	

## PROJECT LIFT Overview

Project LIFT is a literacy program for adults developed by the Fuller Public Library. For the last four years, the program has been funded through a grant from the Federal Department of Education. Beginning in October 1996, funding for Project LIFT comes from a variety of sources, including the three target towns, foundations, business and private contributions, and the State Department of Education. Since it began in 1992, it has expanded to include libraries in the towns of Antrim and Bennington, as well as Hillsboro. Project LIFT now provides free individualized instruction to adults in each of those towns.

The main components of the Project are:

1. To recruit, assess, and provide free instruction for adult students who are over 16, out of high school, and would like to improve their reading, writing and math skills.
2. To recruit and train volunteers to tutor students either in an individual or small group setting.
3. To develop a resource center within the Antrim, Bennington, and Hillsboro Libraries for new adult readers.
4. To develop a Literacy Action Council consisting of representatives from the Antrim, Bennington, and Hillsboro areas to ensure that Project LIFT is responsive to the needs of adult learners and to promote literacy awareness within the community.

Although numerous other programs exist within the state to provide literacy services, they are not always able to serve the Hillsboro area due to distance and geographical factors. Project LIFT is committed to the residents of Antrim, Bennington, and Hillsboro, as well as the near by surrounding towns. Project LIFT also works cooperatively with other programs to ensure that the educational needs of adults are being met.

**MARRIAGES REGISTERED IN THE TOWN OF ANTRIM**  
**For the year December 31, 2000**

<u>Date</u>	<u>Name &amp; Surname of Bride &amp; Groom</u>	<u>Residence of each at time of Marriage</u>
02/12	Lisa Cahill Damien Kennedy	Hillsborough, NH Hillsborough, NH
02/20	Winifred Werth Brian Harding	Antrim, NH Milford, NH
05/12	Susan Caldwell Kurt Rinehart	Antrim, NH Antrim, NH
05/20	Gail Steiger Robert Gauvin	Antrim, NH Antrim, NH
05/27	Lynn Edwards Joseph Wegman	Antrim, NH Henniker, NH
06/10	Angela Swett Timothy Attridge	Antrim, NH Antrim, NH
07/01	Thea-Tessa Stelmach James Harris	Antrim, NH Antrim, NH
07/02	Kathleen McCalsky David Booth	Antrim, NH Antrim, NH
07/08	Janet Archer Paul Youngquist	Antrim, NH Antrim, NH
07/15	Sarah England Robert Church	Keene, NH Keene, NH
07/16	Heather Avery Daniel Stockwell	Antrim, NH Dublin, NH
07/22	Jeanne Ploude David Cahoon	Antrim, NH Antrim, NH
09/12	Alison Clark Keith Fleming	Antrim, NH Antrim, NH
09/16	Melissa McQuillan Brian Ageieff	Antrim, NH Antrim, NH
09/23	Sarah Bateman Paul Vanderwende, IV	Antrim, NH Antrim, NH
10/16	Betsy Wright Douglas Cottle	Antrim, NH Antrim, NH
10/21	Elizabeth Furr Michael St.Onge	Antrim, NH Antrim, NH
10/21	Jocelyn Hallen Benjamin Drew	Antrim, NH Antrim, NH
10/31	Michaela Ali-Oglu Stephen Chelminski	Antrim, NH Antrim, NH

## 2000 BIRTHS

<b>Date &amp; Place</b>	<b>Name</b>	<b>Parents</b>
01/30 Concord	Casandra Roxan Miller	Daren & Lauriesue Miller
02/21 Peterborough	Zachary David Dube	David & Stephanie Dube
04/18 Peterborough	Austin Samual Martel	Scott & Melinda Martel
04/27 Peterborough	Chevy Jay Robinson	Jay & Samantha Robinson
05/15 Peterborough	Elizabeth Jean Nute	Philip & Sharon Nute
07/10 Peterborough	Bailey Rose Davis	Batholomew & Kelly Davis
07/27 Concord	Marion Anne Winchester	Donald & Marion Noble Winchester
08/05 Peterborough	Aidan Shea Alusic-Bingham	Michael & Erika Alusic-Bingham
09/15 Manchester	Clara Gwendolyn Colby	Chester & Jennifer Colby
09/29 Concord	Emily Theresa Voorhees	Mark & Sharon Voorhees
10/04 Peterborough	McKenna Anne Porter	Bradley & Anne Porter
11/04 Peterborough	Caleb Martin Patnoe	Timothy & Jeanette Patnoe
12/05 Peterborough	Kristie Marie Clingenpeel	James & Tina Clingenpeel

# 2000 DEATHS

Date & Place	Name	Parents
01/02/00 Dover	Wallace I. Akerman	Walter Akerman Frances Russ
01/25/00 Antrim	Sandra Delay	Joseph Simoneau Lafay Beckwith
01/31/00 Hillsborough	Gertrude B. Mulhall	Charles Hersey Carrie Fadden
03/29/00 Peterborough	Louise N. Mills	Leslie Gove Hattie Woods
05/02/00 Lebanon	Michelle K. Willett	Eugene Willett Cheryl Southwick
05/23/00 Antrim	Larry L. Fales	Kenneth Fales Lilla Johnson
05/26/00 Antrim	Peter I. Hutchinson	Arnold Hutchinson Barbara Dana
05/31/00 Antrim	Laura M. Johnson	Walter Aiken Mary Ellen Fisher
06/24/00 Antrim	Alan F. Harding	Norval Harding Neta Elliot
07/23/00 Peterborough	Helen B. Zamowski	Harry Arnold Helen Crowther
08/24/00 Peterborough	Dana L. Slater	Daniel Slater Matilda Shoard
10/01/00 Antrim	Dana K. Welch	Kenneth W. Welch Isabelle Sylvia
10/27/00 Peterborough	Jennie A. Walters	William T. Brooks Eveline Rogers
11/03/00 Antrim	Gloria P. Schacht	Harvey Patch Elizabeth Savage
11/20/00 Peterborough	Robert L. McAlister	Archie McAlister Nelli Cohoon
11/30/00 Antrim	Thomas E. Ahearn	Thomas Ahearn Claru Charboneau
12/18/00 Antrim	James C. Wilson, Jr.	James Wilson, Sr. Hilda Huntley













